



Illinois Environmental Protection Agency

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Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control

Construction Site Storm Water Discharge Incidence of Non-Compliance (ION)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. You may email this completed form to:
epa.swnoncomp@illinois.gov

For Office Use Only

Permit No. ILR10_____

Permittee Information:

Name: Lake County Division of Transportation

Street Address: 600 West Winchester Road

P.O. Box: _____

City: Libertyville State: IL Zip Code: 60048 County: Lake

Phone: (847) 377-7400

Email: jdayson@lakecountyil.gov

Construction Site Information:

Site Name: Miller Road Improvements

Street Address: Miller Rd (b/tw US 12 - Rt.59)

City: North Barrington State: IL Zip Code: 60010

Latitude: 42 12 43 Longitude: 88 8 6 12/13 T43N R9E
(Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

Cause of Non-Compliance

White residue suspected to be lime from PGE noticed at bottom of ditch mainly on north side of Miller Rd east and west of creek and section on south side of Miller Rd. Could be due to rain washing lime from the PGE and deposited into ditch either through embankment or around culvert areas.

Actions Taken to Prevent Any Further Non-Compliance

Contractor is aware of situation and currently looking into. They will look into a similar resolution that happened on another project. Possibly do PH testing and set up PH logs.

Environmental Impact Resulting From the Non-Compliance

The residue is clear away from creek under bridge and no signs of material being deposited into creek. Majority of ditch on north side of creek is flat which therefore is contained and settled to bottom of ditch. Noticed this residue about 20 feet into private property on south side of Miller Rd around station 90+00, RT. Coir jute log in place at this location.

Actions Taken to Reduce the Environmental Impact Resulting From the Non-Compliance

Residue remains settled at bottom of ditch and is clear away from being deposited into creek under bridge.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Owner Signature:

Jeffrey Dayson

Printed Name:

Date:

5/2/14
Resident Engineer

Title:

IL 532 2105 WPC
624 Rev. 10/2011

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.